

Key	Waiver Type	Vendor	Department	Contract Amount	Director Action	Reason For Action	Date Director Action
7019	Sole Source	Guerbet, LLC	Public Health	\$ 50,000	Approved	Sole source for patient-specific contrast agent used in Radiology Department.	11/5/2013
7020	Sole Source	Accredo Health Group Inc.	Public Health	\$ 250,000	Approved	Sole source for a variety of specialty pharmaceuticals used to treat complex illnesses in specific patients.	11/5/2013
7039	Sole Source	UCSF at San Francisco General Hospital	Public Health	\$ 6,300,000	Approved	Sole respondent provides tertiary care services at San Francisco General Hospital.	11/5/2013
7045	Sole Source	INO Therapeutics LLC	Public Health	\$ 100,000	Approved	Sole source for inhalation therapy system for the treatment of hypertension in low birth weight neonates that meets UC protocols.	11/5/2013
7058	SubContracting Goals	TBD	Real Estate	\$ -	Approved	No subcontracting opportunities for garage management at 1650 Mission Street	11/4/2013
7061	SubContracting Goals	Bibliocommons	Public Library	\$ 1,100,000	Approved	Sole Source waiver granted as vendor is sole provider library catalog. Interface for public libraries. No sub goal opportunities.	10/2/2013
7062	Sole Source	Healthstream Inc.	Public Health	\$ 50,000	Approved	Sole source for software service per Admin code 21.30.	10/9/2013
7063	Sole Source	SAGE Project Inc.	District Attorney	\$ 28,999	Approved	Sole Source justified for previously approved waiver to provide support to victims of sexual exploitation.	10/10/2013
7065	SubContracting Goals	TBD	Controller	\$ 250,000	Approved	Subcontracting goal justified due to single scope of work and specialized nature of requested service.	10/10/2013
7066	SubContracting Goals	TBD	SFMTA	\$ 4,000,000	Approved	Subcontracting goal waiver justified for qualified occupational/medical provider per procedures outlines by US DOJ.	10/16/2013
7067	Sole Source	Applied Survey Research	Children and Families Commission	\$ 125,000	Approved	Vendor is sole source for school readiness assessment for the SFUSD.	10/16/2013
7071	Sole Source	Los Angeles County Health Services	Public Health	\$ 75,000	Approved	Sole souce collects administrative fees on behalf of the state for Low Income Health Program.	11/5/2013
7072	Sole Source	Cryolife Inc.	Public Health	\$ 20,000	Approved	Sole source for physician-specified human cardiac and vascular tissues and devices.	11/5/2013
7073	Sole Source	California Department of Food and Agriculture	Public Health	\$ 50,000	Approved	Payment of annual administrative fee collected from City businesses on behalf of state agency.	11/5/2013
7076	Sole Source	UC Regents, UCSF SFGH Medical Group	Fire Department	\$ 1,750,000	Approved	Sole source for needed emergency medical personnel for clinical oversight and quality assurance services.	11/5/2013
7080	Sole Source	Emi Uyehara	Human Resources	\$ 99,000	Approved	Firm possesses unique and direct experience performing this type of work. CMD conducted survey; no LBEs can perform this work.	11/12/2013
7081	Sole Source	Public Management Group	Human Resources	\$ 99,000	Approved	Firm possesses unique and direct experience performing this work. CMD conducted survey; no LBE firms can perform this work.	11/12/2013
7082	Sole Source	IEDA	Human Resources	\$ 99,000	Approved	Firm possesses unique and direct experience performing this type of work. CMD conducted survey; no LBEs can perform this work.	11/12/2013

Key	Waiver Type	Vendor	Department	Contract Amount	Director Action	Reason For Action	Date Director Action
7083	Sole Source	Michele Modena	Human Resources	\$ 99,000	Approved	Firm possesses unique and direct experience performing this type of work. CMD conducted survey; no LBEs can perform this work.	11/12/2013
7089	SubContracting Goals	TBD	SFMTA	\$ -	Approved	No subcontracting opportunities because of the complexity of health care management and vendor will be handling all the maintenance. No opportunity for subcontracting work.	11/19/2013
7093	Sole Source	eLock Technologies LLC	SFMTA	\$ 134,200	Approved	Vendor is sole source because the bike lockers of this type are only made by one company. Would like to have consistant bike lockers from other agencies such as BART.	11/22/2013
7094	Sole Source	Obscura Digital, Inc.	Public Utilities Commission	\$ 500,000	Approved	12B: Vendor complies with 12B. 14B: Sole source; warranty issue.	12/20/2013
7095	SubContracting Goals	TBD	Public Utilities Commission	\$ 5,900,000	Approved	No LBE subcontracting opportunities because leasing of specialized trucks - Combination Sewer Cleaning Trucks	11/26/2013
7096	SubContracting Goals	TBD	Contract Administration	\$ 225,000	Approved	LBE Firm not available for scope of work.	11/26/2013
7098	Sole Source	eLock Technologies LLC	SFMTA	\$ -	Approved	Firm is only vendor available that provides bike lockers where the MTA seeks interoperability with BART and other transportation agencies/municipalities.	11/27/2013
7101	SubContracting Goals	TBD	Adult Probation Dept.	\$ 99,999	Approved	Study/project is highly specialized requiring handling of confidential information which subcontracting puts such confidentiality at risk.	12/3/2013
7102	SubContracting Goals	TBD	SFMTA	\$ 100,000	Approved	Subcontracting goal waiver justified as there are no subcontracting opportunities on vehicle maintenance.	12/3/2013
7105	Sole Source	College of American Pathologists	Public Health	\$ 5,000	Approved	Sole source for unique laboratory performance test panels.	12/20/2013
7108	SubContracting Goals	Orchid Cellmark Inc,	Police Department	\$ 500,000	Approved	Extremely specialized work. Very difficult to divide work to create subcontracting opportunities.	12/9/2013
7110	Sole Source	Brownstein & Crane Surgical Services	Public Health	\$ 600,000	Approved	Vendor is only contractor available in City that provides this service & will allow for former solicitations in Summer 2014.	12/9/2013
7111	Sole Source	Forty Niners Football Company LLC	Recreation & Park	\$ 500,000	Approved	Contract revenues use of proprietary customer database with complementary knowledge base.	12/9/2013
7112	SubContracting Goals	TBD	Controller		Approved	CSA Project very specialized work that must integrate Auditing with Construction & Design Process Review Services. CSA not subject to 14B requirements. CSA & CMD working on RFQ criteria to get more LBE inclusion at prime level.	12/10/2013
7114	SubContracting Goals	TBD	SFMTA	\$ 800,000	Approved	No LBE Subcontractor that meets the service.	12/11/2013
7115	SubContracting Goals	TBD	Controller	\$ -	Approved	Contract requires licensed/Qualified Professionals in Six Sigma Green Belt Certification. Controller canvassed LBEs for applicable training credential - none found.	12/12/2013

Key	Waiver Type	Vendor	Department	Contract Amount	Director Action	Reason For Action	Date Director Action
7116	SubContracting Goals	TBD	Police Department	\$ 360,000	Approved	Contract requires single service only of maintenance/repair of SFPD printer fleet.	12/18/2013
7117	SubContracting Goals	TBD	Airport	\$ 3,900,000	Approved	There are no LBE opportunities.	12/18/2013
7129	Sole Source	Loomis Armored US LLC	Public Health	\$ 30,000	Approved	12B: Extension of contract while new contract is being re-bid. 14B: No LBE availability.	12/23/2013
7130	SubContracting Goals	TBD	Treasure Island	\$ 20,000	Approved	No LBE goals required.	12/23/2013
7131	SubContracting Goals	TBD	Recreation & Park	\$ 95,000	Approved	Contract too low for subgoal opportunities; Rec/Park contacted several micro LBEs, to research interest/capabilities; no firms contacted have responded to date.	12/24/2013
7133	SubContracting Goals	TBD	Airport	\$ 800,000	Approved	There are no LBE opportunities.	12/26/2013
7134	Sole Source	San Francisco County Transportation Authority	SFMTA	\$ 200,000	Approved	12B: Sole source provides computer based modeling process used for travel demand forecasts associated with waterfront transportation assess.	12/27/2013
7135	Sole Source	Urban Transportation Associates	SFMTA	\$ 35,000	Approved	Vendor is the main contractor for installation, software and support for all the other 355 APCs for MTA.	12/26/2013
7136	SubContracting Goals	TBD	Public Health	\$ 700,000	Approved	No LBEs in database for the specialty that DPH is requiring. Contract requirements do not yield any LBE subcontracting opportunities.	12/27/2013
7138	Sole Source	Deborah Frieden & Associates	Arts Commission	\$ 150,000	Approved	Contractor is already on the project. This is an extension of eisting waiver 2.5 years ago.	12/31/2013